



STATE OF UTAH "BEST VALUE" COOPERATIVE CONTRACT

CONTRACT NUMBER: MA985

June 26, 2017

Purchasing Agent: Nick Hughes
Phone #: (801) 538-3148
Email: nhughes@utah.gov

Item: Vehicle Rental (WSCA)

Vendor: 07152B

Enterprise Holdings

Remit to:

Enterprise
7144 South State St.
Midvale, UT 84020

Internet Homepage:

www.enterprise.com

General Contact For State Agencies:

Telephone:
Fax number:
Email:
Office Hours:

Tami Nelson, Travel Manager, State of Utah
(801) 538-3109
(801) 538-3485
taminelson@utah.gov
8:00 AM to 4:30 PM MST

State Agencies are required to book vehicle rentals through the State Travel Office. Cities, counties and political subdivisions, at their option, can also book through the State Travel Office.

Contact - Optional ordering for cities, counties and political subdivisions:

Contact:

Jim Crowder, Director Business Rental Sales
Enterprise Holdings
7144 South State Street, Midvale, UT 84020
(801) 736-7314
(866)-220-8324
james.e.crowder@ehi.com
See Optional Ordering Instructions below

Telephone:
Fax number:
Email:
Online:

Brand/trade name:

Enterprise/National Car Rentals

Price:

See Price List tab

Terms:

NET 45 (for invoicing option)

Effective dates:

December 2, 2009 through October 18, 2018

Potential renewal options remaining:

2 Year renewal through 10/18/2019

Price guarantee period:

One Year

Ordering Instructions for State Agencies:

Contact Tami Nelson at the State Travel Office. You will find contact information at www.statetravel.utah.gov on the "who to call" link. For participating political subdivisions, reservations may also be made online using a special link set up just for the State of Utah, or via the rental car company's toll-free reservation line. Please contact Tami Nelson at (801) 538-3109 for the online link and/or toll-free phone number.



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Optional for Cities/Counties/Political Subdivisions:

All vehicles can be ordered on line or thru supplier's 800 phone line. To order a vehicle via phone reservation, please dial 1-800 Rent A Car. The prompt will guide you thru the options for rentals. To check rates and availability at any of our locations dial 1. To Cancel, confirm or modify an existing reservation dial 2. To connect to the nearest location in your area dial 3. For roadside assistance dial 4. For customers with disabilities dial 5. You may also order the vehicles thru our e-links. Contact Tami Nelson at the State Travel Office phone number above to obtain e-link information.

Amendment #8: Add usage fee and update pricing

The administrative fee for this contract is **1.00%** and is already included in the contract price.
For invoice discrepancies, contact Tami Nelson at taminelson@utah.gov or 801-538-3109

WSCA Rates with 1% added						1.01
				Long Term Rentals Daily Charge		
Vehicle Type	Daily	Weekly	30 days	31-90 days	91-160 days	161 + days
Sedans						
Compact	\$31.61	\$158.07	\$632.26	\$20.56	\$19.54	\$18.92
Standard / Intermediate	\$33.53	\$167.66	\$670.64	\$21.74	\$21.32	\$20.50
Full Size	\$36.15	\$180.74	\$722.96	\$23.51	\$22.45	\$21.94
Passenger Vans						
Mini-Van	\$54.26	\$271.29	\$1,085.14	\$34.86	\$33.84	\$32.80
12 Passenger Van	\$101.92	\$509.60	\$2,038.38	\$65.01	\$61.75	\$59.81
SUV's						
Sm. SUV (5 Passenger)	\$55.32	\$276.59	\$1,106.35	\$34.86	\$33.84	\$32.80
Lg. SUV (7-8 Passenger)	\$85.48	\$427.38	\$1,709.53	\$54.64	\$51.90	\$50.27
Premium SUV	\$96.30	\$481.50	\$1,926.00			
Specialty						
Luxury/Premium	\$59.89	\$299.47	\$1,197.86	\$38.44	\$36.91	\$35.89
Jeep	\$70.40	\$351.99	\$1,407.94	\$45.11	\$43.57	\$42.04
Convertible	\$70.40	\$351.99	\$1,407.94	\$45.11	\$43.57	\$42.04
Green Vehicles						



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Hybrid	\$47.84	\$239.22	\$956.87	\$31.13	\$29.56	\$28.63
Alternative Fuel	\$47.84	\$239.22	\$956.87	\$31.13	\$29.56	\$28.63
Pick-Ups / Cargo						
Small Pick-Up	\$49.38	\$246.89	\$987.58	\$31.78	\$30.24	\$29.22
Large Pick-Up	\$53.58	\$267.90	\$1,071.61	\$34.34	\$32.80	\$31.78
Cargo Van	\$43.50	\$217.50	\$870.01	\$27.68	\$26.40	\$25.63

Allowable Fees for direct billing:					
VLF (Vehicle Licensing Fee)	\$0.95 per day currently. (this can change periodically)				
Customer Facility Charge	\$5.00/day at SLC Int'l Airport Location Only				
Concession Recovery Fee	10% At ALL airport locations				

or Kevin Lucas at klucus@utah.gov or 801-538-3357		
Road Side Assistance Fee	Lost Key	Varies
	Lock Out	\$61.00
	Fuel	\$61.00
	Tires	\$61.00
	Jump Start	\$61.00
Smoking damage/cleaning	Actual Cost (no markup)	
GPS Rental	\$ 11.95/day	
	\$ 12.95/day in Canada	
Towing Packages	\$ Not Available	
One Way Daily Differential Fee \$ 65.00 per day for all 1 way rentals over 500 miles.		
Daily Loss of Use Fee	(Total Labor Hours Divided by 4) multiplied by the daily rate on the rental agreement.	

The Contract Administrative Fee and Quarterly Report requirements that apply to this contract:



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Quarterly Administrative Fee: Contractor agrees to provide a quarterly administrative fee to the Division of Purchasing in the form of a Check or EFT payment. The quarterly administrative fee is payable to the "State of Utah Division of Purchasing" and will be sent to State of Utah, Division of Purchasing, 3150 State Office Building, Capitol Hill, PO Box 141061, Salt Lake City, UT 84114. The Administrative Fee will be 1% and will apply to all purchases (net of any returns, credits, or adjustments) made under the awarded contract.

Quarterly Utilization Report: Contractor agrees to provide a quarterly utilization report, reflecting net sales to the State during the associated fee period. The quarterly utilization report will show, at a minimum, the quantities and dollar volume of purchases by each: State Agencies, Cities, Counties, School Districts, Other, Higher Education, and Special Service Districts. The quarterly utilization report will be provided in secure electronic format and/or submitted electronically to the Utah reports email address: salesreports@utah.gov.

Report Schedule: The quarterly utilization report shall be made in accordance with the following schedule:

Period Ends:	Reports Due:
March 31st	April 30th
June 30th	July 31st
September 30th	October 31st
December 31st	January 31st

Fee Payment: After the Division of Purchasing receives the quarterly utilization report it will send the Contractor an invoice for the total quarterly administrative fee owed to the Division. Contractor shall pay the quarterly administrative fee within thirty (30) days from receipt of invoice.

Timely Reports and Fees: If the quarterly administrative fee is not paid by thirty (30) days of receipt of invoice or the quarterly utilization report is not received by the report due date, then Contractor will be in material breach of the awarded contract.

Past Reports and Fees: The State reserves the right to not sign a contract resulting from this solicitation with a vendor that was awarded a previous contract that is not current on its administrative fee and administrative reports.

This is a multiple-award contract. Refer to contract MA984 before making a decision.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies and political subdivisions will place orders per the instructions above.

FINET COMMODITY CODE(S): For agency use only.

97514000000 - AUTOMOBILES AND OTHER PASSENGER VEHICLES (INCLUDING EMERGENCY TYPE)
RENTAL OR LEASE.

00000 - GENERIC COMMODITY CODE



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